

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Public Enterprises Department – Smt G.Lakshmi Kumari, Section Officer – Medical Expenses for self treatment - sanction of an amount of Rs.4,709/- - Orders –Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 136

Dated: 01-10-2008
Read the following:-

- 1.G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. Repn. of Smt. G.Lakshmi Kumari, .S.O., P.E. Dept, dated 10-04-2008.
- 3.Govt.Memo.No.988/PE//OP/2008-1, dt. 19-4-2008.
4. From the Additional Director (Ayur) Dept. of AYUSH, A.P.,Hyderabad, Lr.No.6097/Accts.II/2008, Dt.01-09-2008.

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ORDER:

In her application 2nd read above, Smt.G.Lakshmi Kumari, Section Officer, Public Enterprises Department has submitted the medical bills for Rs.5,263/- for reimbursement of medical expenses incurred for self treatment Govt.Ayurvedic Dispensary, A.P.Secretariat, Hyderabad. The Addl. Director (Ayur), Dept. of Ayush, A.P., Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs.4,709/- as admissible amount.

2. In terms of the orders issued in the G.O. first read above and under Rule 5(2) of the APIMA Rules, 1972, Smt. G. Lakshmi Kumari, Section Officer, Public Enterprises Department is sanctioned an amount of Rs.4,709/- (Rupees four thousand seven hundred and nine only) towards reimbursement of the medical expenses incurred for self treatment.

3. The above expenditure sanctioned at para (2) above shall be debited to the Head of account under which the pay of the individual is drawn.

4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BHALE RAO
PRL.SECRETARY TO GOVERNMENT

To
The individual concerned.
The Public Enterprises (Claims) Department (2 copies) w.e.
COPY TO:
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
SF/SC.

//Forwarded::By Order//

SECTION OFFICER

O.N : Please see the representation received from Sri K.S.Nageswara Rao, S.O., P.E.Deptt at pp-1-25 of , wherein he has requested to reimburse the amount of Rs.2,20,513/- (Rupees two lakhs twenty thousand five hundred and thirteen only) which has been incurred for self treatment.

p.t.o

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In this connection, it is submitted that Sri K.S.Nageswara Rao, S.O.,Retd., PE Dept. has submitted the bills in original and the same may be sent to the Director of Medical Education, Koti, Hyderabad for Scrutiny of the bills for reimbursement of the amount.

Subject to orders, a draft Memo is submitted above for approval.

**GOVERNMENT OF ANDHRA PRADESH
PUBLIC ENTERPRISES (OP) DEPARTMENT**

Memo. No. 110/OP/2008 ,

Dated: -1-2008

Sub:- P.E. (OP) Department – Smt K. Varalakshmi, Asst. Secretary to Govt., Dept., – Medical Expenses of Rs.19,310/- Medical bills forwarded for Scrutiny and return – Reg.

Ref: Representation of Smt K. Varalakshmi, Asst. Secretary to Government, P.E. Dept, dated 09-01.2008.

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The Original Medical bills for an amount of Rs.19,310/- of Smt K. Varalakshmi, Asst. Secretary to Govt , Public Enterprises Department for the expenditure incurred towards purchase of Medicines for self treatment are herewith sent to the Civil Surgeon, Civil Dispensary, A.P.Secretariat, Hyderabad for Scrutiny of the bills for reimbursement of the amount.

2. He is therefore requested to return the bills in original after scrutiny for taking further action.

To
The Civil Surgeon, Civil Dispensary, A.P.Secretariat,
HYDERABAD.(w.e. Original Bills).

O.N : Please see the representation received from Smt K. Varalakshmi, Asst. Secretary to Govt, PE Deptt at pp-1-25 cf , wherein she has requested to reimburse the amount of Rs.19,310/- (Rupees nineteen thousand three hundred and ten only) which has been incurred for Medicines for treatment of self.

In this connection, it is submitted that Smt K. Varalakshmi, Asst. Secretary to Govt, PE Dept Dept has submitted the bills in original and the same may be sent to the Civil Surgeon, Civil Dispensary, A.P.Secretariat, Hyderabad for Scrutiny of the bills for reimbursement of the amount.

Subject to orders, a draft Memo is submitted above for approval.